Recip Camp Governm

ipient Committee npaign Statement nmentCode Sections 84200-84216.5)	Type or print in Ink.			COVERPAGE CALIFURNIA 460
	Statement covers period	Date of election if applicable: (Month, Day, Year)	OCT 262000	For Official Use Crey
VSTRUCTIONS ON REVERSE	through 10-21-00	11-7-00	SITY OF SANTA MAFIA	FIA

SEE INSTRUCTIONS ON REVERSE through through	City Clerk
ient Committee: All Candidate andidate anditee int 4.) committee commed	## Pre-election Statement ## Pre-election Statement ## Guarterly Statement
O Controlled O Sponsored (Also Complete Part 5.)	
3. Committee Information 1227669	Treasurer(s)
Alice Patino for City Council	NAME OF TREASURER Tom Martinez
	MALINGADDRESS 2450 Profeesional Parkway Ste 220
STREET ADDRESS (NO P.O. BOX)	CITY STATE ZIP CODE AREA CODEP HONE
2450 Professional Parkway Ste 220 CHY STATE ZIP CODE AREA CODE/PHONE	Santa Maria, CA 93455 (805)934-5737
Santa Maria, CA 93455 (805)346-8407	MALING ADDRESS
CITY STATE ZIP CODE AREA CODE/PHONE	RE CITY STATE ZIP CODE AREA CODEPHONE
OPTIONAL: FAX/E-MAIL ADDRESS	OPTIONAL: FAX/E-MAIL ADDRESS



Executed onByBy	Executed on By	Executed on DATE By By SIGNATURE OF CONT	Attach continuation sheets if necessary 7. Verification I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.	CITY STATE ZIP CODE AREACODE/PHONE	COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)	NAME OF TREASURER CONTROLLED COMMITTEE?	COMMITTEE NAME	Related Committees Not included in this Statement: List any committees not included in this consolidated statement that are controlled by you or which are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.	2450 Professional Parkway Ste. 220 Santa Maria CA 93455	RESIDENTIAL BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZP	OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE) Santa Maria City Council		Officeholder or Candidate Controlled Committee
SKANATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT	SIGNATURE OF TREASURER OR ASSISTANT TREASURER SIGNATURE OF CONTROLLING OFFICER OF SPONSOR	heets if necessary the best of my knowledge the information co California that the foregoing is true and come	NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF OFFICEROI DEROR CANDIDATE	6. Primarily Formed Committee for which this committee is primarily formed. NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	NAME OF OFFICEHOLDER, CANDIDATE OR, PROPONENT	identify the controlling officeholder, candidate, or state measure proponent, if any.	BALLOT NO. OR LETTER JURISDICTION	NAME OF BALLOT MEA	Rallot Measure Committee
STATE MEASURE PROPONENT	ITATE MEASURE PROPONENT	PONENT OR RESPONSIBLE OFFICE	ntained herein and in the s	OFFICE SOUGHT OR HELD		OFFICE SOUGHT OF HELD	List names of officeholder(s) or candidate(s) OFFICE SOUGHT OR HELD Support	DISTRICT NO. IF ANY	ONENT	s, or state measure proponen	00		A second
		OF BPONSOR	Mached schedules	SUPPORT OPPOSE	OPPOSE		or candidate(s)	ANY		t if any.	SUPPORT OPPOSE		

Campaign Disclosure Statement

to whole dollars.

Type or print in ink.

from 10/01/00 Statement covers period

SUMMARY PAGE

Summary Page SEE INSTRUCTIONS ON REVERSE NAME OF FILER 'n **Contributions Received** Alice Patino for City Council ώ Expenditures Made œ ē **= Current Cash Statement** 13. Cash Receipts 12. Beginning Cash Balance 14. Miscellaneous increases to Cash..... 15. Cash Payments 18. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 17. LOAN GUARANTEES RECEIVED Monetary Contributions Cash Equivalents and Outstanding Debts Loans Received..... 18. Cash Equivalents SUBTOTAL CASH CONTRIBUTIONS Nonmonetary Contributions TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 SUBTOTAL CASH PAYMENTS Payments Made..... Nonmonetary Adjustment Schedule C, Line 3 Loans Made TOTAL EXPENDITURES MADE Accrued Expenses (Unpaid Bills) Schedule F, Line 3 If this is a termination statement, Line 16 must be zero Add Lines 8 + 9 + 10 See Instructions on reverse Previous Summary Page, Line 16 Schedule B, Part 1, Column (b) Column A, Line 8 above Column A, Line 3 above Schedule A. Line 3 Schedule C, Line 3 Schedule B, Line 7 Schedule H, Line 1 Schedule E, Line 4 Schedule I, Line 4 Add Lines 1 + 2 Add Lines 6 + 7 Amounts may be rounded TOTAL THIS PERIOD GROW ATTACHED SCHEDULES) 3835.00 3835.00 2593.182593.18 3835.00 2593.18 5603.56 2593.18 3835.00 6847.25 Column A -0þ þ ç 87 through 10/21/00 \$ 1605.44 Summary for Candidates in Both June and **November Elections** 20. is the first report filed for the calendar year, Column B should be blank except for Loans Received (Line 2), Loans Made (Line 7), and Accrued From previous statement Summary Page, Column C. However, II this Expenses (Line 9). 7209.00 7209 00 7209.00 1605.44 1605.44 TOTAL PREVIOUS PERIOD (SEE NOTE BELOW) Contributions Expenditures Received Column B* Made þ þ þ 1/1 through 6/30 Page 3 CALIFOHNIA I.D. NUMBER 1227669 FOHM 11044.00 4198 62 11044-00 4198.62 104.00 4198.62 Columns A · B) þ 0 P 0 ٥ 7/1 to Date

19. Outstanding Debts Add Line 2 + Line 8 in Column C above

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For Technical Assistance: 916/322-561

FPPC Form 460 (8/9

Monetary Contributions Received Schedule A

SEE INSTRUCTIONS ON REVERSE

Type or print in ink.
Amounts may be rounded
to whole dollars.

from 10-1-00

Statement covers period

through 10-21-00

CALIFORNIA 460

SCHEDULE A

Page 4 1.D. NUMBER <u>ا</u> 9

1227669

经	THE PROPERTY.	\$ 700.00	SUBTOTAL \$			
	100.00	100.00	Housewife	□ COM	Judith Lundberg 1858 Prell Rd Santa Maria, CA 93454	10-3-00
2.2	100.00	100.00	Farmer Acquistapace Farms	Q IND □ COM	Leo Acquistapace 8721 Foxen Canyon Rd Santa Maria, CA 93454	10-3-00
£	200.00	200.00		口 IND 口 COM	Central Coast Investments 900 E. Main St Ste 101 Santa Maria, CA 93454	10-6-00
	200.00	200.00		□ IND □ COM Ď OTH	Hampton Farming 2515 S. Professional Parkway Santa Maria, CA 93455	10-6-00
	100.00	100.00		HIO MP	Freitas Bros. p.O. Por 895 Guadalupe, CA 93434	10-7-00
CUMULATIVE TO DATE OTHER (IF APPLICABLE)	CUMULATIVE TO DATE CALENDARYEAR (JAN. 1 - DEC. 31)	AMOUNT CORRECEIVED THIS PERIOD	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER OF BELF-EMPLOYED, ENTER NAME OF BUSINESS)	CONTRIBUTOR CODE *	Alice Patino for City Council DATE DATE OF COMMITTEE, ALSO ENTER LD. MUMBERS RECEIVED	Alice Pati

Schedule A Summary

\$ 3835.00	 Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)
	2. Amount received this period – uniternized contributions of less than \$100\$100
735,00	(Include all Schedule A subtotals.)
3100.00	1. Amount received this period – contributions of \$100 or more.

IND - Individual
COM - Recipient Committee
OTH - Other *Contributor Codes

Schedule A (Continuation Sheet) Monetary Contributions Received

NAME OF FILER

Type or print in ink.
Amounts may be rounded
to whole dollars.

through 10-21-00	Statement covers period from 10-1-00	
Page 5 of 9	EALLEUNIA 460	SCHEDULE A (CONI.)

I.D. NUMBER 1227669

Alice Patio	Patino for City Council				777	122/009
DATE	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER OF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CALENDAR YEAR (JAN 1 - DEC 31)	(IF APPLICABLE)
10-3-00	James Diani 1320 Foxenwood Dr Santa Maria, CA 93455	☐ COM	Owner AJ Diani Construction 100.00 Company, Inc.	n 100.00	100.00	
10-2-00	Maretti & Minetti Ranch Co. P.O. Box 939 Guadalupe, CA 93434	口 COM 口 COM		150.00	150.00	
10-10-00	Coastal Properties, LLC 221 Town Center West #261 Santa Maria, CA 93454	□ COM		1000.00	1000.00	
10-10-00	Joseph Wickham 1328 Charlotte Santa Maria, CA 93454	□ OTH □ OTH	Sales Manager PCA Western Farm Service	100.00	100.00	
10-13-00	OSR Enterprises, Inc 1910 E. Stowell Rd Santa Maria, CA 93454	D IND	•	250.00	250.00	
10-21-00	P.O. Box 6617 Santa Maria, CA 93456	日 COM	Farming Rancho Laguna Farms	200.00	200.00	
			MOTBUS	SUBTOTAL \$1800.00		

IND - Individual COM - Recipient Committee OTH - Other *Contributor Codes

Schedule A (Continuation Sheet) Monetary Contributions Received

NAME OF FILER

Type or print in ink.
Amounts may be rounded to whole dollars.

from.

Statement covers period 10-1-00

SCHEDULE A (CONT.)

10-21-00 Page 6 EALFORNIA 460 I.D. NUMBER 1227669 2 9

					10-19-00	10-19-00 G	DATE RECEIVED FI
					Home Motors 1313 E. Main St Santa Maria, CA 93454	Cheryl Renee Bognuda 340 Anise Ln Nipomo, CA 93444	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR CONTRIBUTOR CODE .
	□ ND □ OTH	DIND DOM DOTH	II COM	OND OND	□ IND □ COM Ø OTH	⊠ ND □ COM □ OTH	
3TOTBUS						Owner R/C Bognuda Livestock	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER OF SELF-EMPLOYED, ENTER NAME OF BUSINESS)
SUBTOTAL \$ 600.00			8. 2	:	500.00	100.00	AMOUNT RECEIVED THIS PERIOD
新疆的特别					500.00	100.00	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)
			*	j. 9			CUMULATIVE TO DATE OTHER (IF APPLICABLE)

Schedule E **Payments Made**

Amounts may be rounded Type or print in ink. to whole dollars.

		_
10/21/00	10/01/00	Statement covers period

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9	46 46
	C M m

NAME OF FILER

Alice Patino for City Council

through TO/77/00

Pag I.D. NUMBER 1227669

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

contribution (explain nonmonetary)* campaign paraphematis/misc. civic donations campaign literature and mailings fundraising events independent expenditure supporting/opposing offrera (explain). PRO PHO POL PH office expenses petition circulating phone banks print ads

meetings and appearances

polling and survey research

radio sirtime and production costs postage, delivery and messenger services professional services (legal, accounting)

> 百百 returned contributions Lv. or cable airtime and production costs campaign workers salaries

TSF THS HO candidate travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor staff/spouse travel, lodging and meals (explain

voler registration Information technology costs (inferret, e-mail)

SUBTOTAL \$ 1,955.00	SUBTOTAL	Schedule D.	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.
			varuella) vi. 20270
250.00		PRT	Republican Voter CHecklist 19300 S. Hamilton Ave. Ste. 230
1,405.00		RAD	KUHL 716 E. Chapel Santa Maria, CA 93454
300.00	**	PRT	Parents Ballot Guide 20705 S. Western Ave. #209 Torrance, CA 90501
AMOUNT PAID	DESCRIPTION OF PAYMENT	CODE OR	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTERLD, WARREN)

Schedule E Summary

- 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)......
- 2. Unitemized payments made this period of under \$100......
- 3. Total interest paid this period on outstanding loans. (Enter amount from Schedule B, Part 2, Column (d).)(d).)
- 4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)

TOTAL \$

2,593.18

2,493,00

100.18

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yments Made	Continuation Sheet)	Schedule E
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Amounts may be rounded Type or print in ink. to whole dollars.

Statement covers period 10/01/00

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brough

10/21/00

CALIFORNIA 460

I.D. NUMBER Page 8 FORM 9 Ь

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. SEE INSTRUCTIONS ON REVERSE Alice Patino for City COuncil

CMP campaign paraphemala/misc. Payments that are contributions or independent expenditures must also be summarized on Schedule D. 555 S. Flower St. Santa Maria, Benedetti δ Los Angeles, Democratic Voters Choice PO Box 5958 campaign consultants contribution (explain normonetary)* civic donations meetings and appearances campaign filerature and mailings Independent expenditure supporting/opposing others (explain) fundraising events Associates CA CA NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) 93456 90071 Ste. 4510 OFC office expenses
PET petition circulation POS g postage, delivery and messenger services professional services (legal, accounting) patition circulating polling and survey research phone banks radio airtime and production costs print ads PRO PRT CODE DESCRIPTION OF PAYMENT HE SA YOT THS TSF campaign workers salaries t.v. or cable airtime and production costs returned contributions candidate travel, lodging and meals (explain) Information technology costs (internet, e-mail) voterregistration stall/spouse travel, lodging and meals (explain) transfer between committees of the same candidate/sponsor SUBTOTAL \$ 400.00 138.00 **AMOUNT PAID**

Schedule I Miscellaneous increases to Cash

Type or print in ink.
Amounts may be rounded

from 10-1-00 Statement covers period

through 10-21-00

VINEDELIVA

1.D. NUMBER 1227669	Page 9 of 9	FORM 46U
	I	2

DESCRIPTION OF RECEIPT	DATE FULL NAME AND ADDRESS OF SOURCE (FF COMMITTEE, ALSO ENTER LD. NUMBER)
	Alice Patino for City Council
	NAME OF FILER

			9		DATE
			w w	×	FULL NAME AND ADDRESS OF SOURCE OF COMMITTEE, ALSO ENTERLD. NUMBERS
S INTOTAL S		•			DESCRIPTION OF RECEIPT
		3			AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$

Schedule I Summary

- 1. Increases to cash of \$100 or more this period.\$
- 2. Unitemized increases to cash under \$100 this period.\$
- 3. Total of all interest received this period on loans made to others. (Schedule H, Part 2 (b).).....\$
- 4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Fage, Line 14.) TOTAL \$

Assistance:	FPPC
e: 916/3	Form 48

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